



Ship To: Center ID: GSSN GS FACILITIES MAINTENANCE SEE NOTES BELOW SAN DIEGO CA 92101		Bill To: GS FACILITIES MAINTENANCE ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801		Date: 07/31/2013 Page 1 of 2	
				Billing Contact: JULIE HUMPHRIES Telephone:	
Vendor: Mission Valley Pipe And Supply Inc 4533 Mission Gorge PI San Diego CA 92120-4106 Vendor ID: 10016011 Phone: 619-283-6155-2				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2014	
				Buyer: Jeffrey Platt Telephone: 619-235-5723	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN Provide Plumbing materials to Facilities Maintenance Division of Public Works Department, as needed from 7/2/13 to 6/30/14. Pay Per Invoice City Contact: Calvin Yeldell @ 619-525-8534 for any questions. Billing Contact: Julie Humphries @ 619-525-8504 or humphriesj@sandiego.gov	40,000 EA	USD 1.00	USD 40,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div style="text-align: right; font-size: 24pt; font-weight: bold;">SEE LAST PAGE FOR TOTAL</div>					
<div style="text-align: right;"> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div>					



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PA 2555a (Rev. 9-02)	City of San Diego	Purchasing Division	1200 Third Ave.	Ste. 200	San Diego CA	92101-4195
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